

3221 S. Evans St. Greenville, NC 27834 252-355-8500 NACTacom EAST NOW H

And:

Washington, DC 20007

Suite 800

1010 Wisconsin Avenue Northwest

Greer Margolis & Mitchell

(252) 355-8542 Greenville, NC 27834 3221 South Evans Street WNCT

CONTRACT

Stein-AG-NC Product 900949 25174544 Alt Order #

POL/Josh Stein NC Attorney General Advertiser 10/11/16 - 10/17/16 Contract Dates 4763 Estimate # Original Date / Revision 07/07/16 / 10/06/16

WNCT IN117/SP159/AL1336 Special Handling EOM/EOC 9912856 Adults 35+ Billing Cycle Agy Code Property Agency Ref)emographic Billing Calendar Katz Washington Broadcast 287 Advertiser Code Account Executive Advertiser Ref 305 Sales Office Cash Cash/Trade Katz/Washingto Product 1/2

\$180.00	2	Z S		:30	3 let	9a-1030a <u>Rate</u> \$90.00	day Morning <u>Spots/Week</u> 2	5 WNCT 10/11/16 10/17/16 CBS Sunday Morning Start Date	I/16 10/17/ End Date 10/17/16	5 WNCT 10/11/: Start Date Week: 10/11/16	Wee 5
\$75.00	<u> </u>	Z Z		:30	100 te	12p-1230p <u>Rate</u> \$75.00	ws @ 12p <u>Spots/Week</u> 1	4 WNCT 10/11/16 10/17/16 Local News @ 12p Start Date	1/16 10/17/7 End Date 10/17/16	4 WNCT 10/11/16 10/17. Start Date End Date Week: 10/11/16 10/17/16	4 Wee
\$15.00	_	MN		:30	<u>te</u> 00	7-8a <u>Rate</u> \$15.00	vs Su 7-8a <u>Spots/Week</u> 1	3 WNCT 10/11/16 10/17/16 Local News Su 7-8a Start Date	I/16 10/17/ ² End Date 10/17/16	3 WNCT 10/11/16 10/17/16 Local No Start Date End Date Weekdays Week: 10/11/16 10/17/16S	3 Wee
\$135.00	ω	NN		:30	<u>te</u> 00	7a-9a <u>Rate</u> \$45.00	Morning Spots/Week 3	2 WNCT 10/11/16 10/17/16 CBS This Morning Start Date	1/16 10/17/7 End Date 10/17/16	2 WNCT 10/11/16 10/17/16 CBS T Start Date End Date Weekday Week: 10/11/16 10/17/16 MTWTF	2 Wee
\$150.00	2	N N		:30	te 00	6a-7a <u>Rate</u> \$75.00	vs @ 6a <u>Spots/Week</u> 2	WNCT 10/11/16 10/17/16 Local News @ 6a Start Date	1/16 10/17/1 End Date 10/17/16	1 WNCT 10/11/16 10/17/16 Local N Start Date End Date Weekday: Week: 10/11/16 10/17/16 MTWTF	1 Wee
Amount	Spots	Rtn TypeSpots	Rate Rtr	Spots/ Length Week	d Days	Start/End Time	ion	*Line Ch Start Date End Date Description	Date End D	Ch Start	*Line

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity. LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies

WNCT O 3221 S. Evans St. Greenville, NC 27834 252-355-8500 WNITOWN SHALLOWS

WNC Iscom Greenville, NC 27834 (252) 355-8542 WNCT 3221 South Evans Street

	Contract / Revision	Alt Order#
	900949 / 2	25174544
Contract Dates	Product	Estimate #
10/11/16 - 10/17/16	Stein-AG-NC	4763
Advertiser	Origi	Original Date / Revision
POL/Josh Stein NC Attori		07/07/16 / 10/06/16

POL/Josh Stein NC Attori

5.00	19 \$1,715.00		0.00	Totals			
\$80.00	1 \$8	NN	:30	135p <u>Rate</u> 80.00	11p-1	Spots/Week	11 WNCT 10/16/16 10/16/16 LN Su Start Date End Date Weekdays Week: 10/11/16 10/17/16S
\$120.00	1 \$12	MN	:30	1135p Rate 120.00	11p-	ws @ 11p Spots/Week 1	10 WNCT 10/11/16 10/17/16 Local News @ 11p Start Date
\$400.00	2 \$40	MN	:30	'ate 1.00	630p-7p <u>k Rate</u> \$200.00	ning News Spots/Week 2	9 WNCT 10/11/16 10/17/16 CBS Evening News Start Date End Date Weekdays Spots Week: 10/11/16 10/17/16 MTWTF
\$280.00	2 \$28	MN	:30	late 1.00		ws @ 6p Spots/Week 2	8 WNCT 10/11/16 10/17/16 Local News @ 6p Start Date
\$140.00	2 \$14	MN	:30	6p Rate 570.00	530p-	ws @ 530p Spots/Weel	7 WNCT 10/11/16 10/17/16 Local News @ 530p Start Date
\$140.00	2 \$14	NM	:30	0p Rate 870.00	5p-53 \$	ws @ 5p <u>Spots/Week</u> 2	6 WNCT 10/11/16 10/17/16 Local News @ 5p Start Date
				Rate		Spots/Week	Start Date End Date Weekdays
unt	ots Amount	Rate Rtn TypeSpots	Spots/ Length Week	nd Days	Start/End Time	ion	*Line Ch Start Date End Date Description

Signature:	
Date:	

09/26/16 -10/17/16

Time Period

of Spots

Gross Amount

Agency Comm.

Net Amount \$1,457.75 \$1,457.75

19 19

\$1,715.00 \$1,715.00

(\$257.25)(\$257.25)

otals

(* Line Transactions: N = New, E = Edited, D = Deleted)

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LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Contract # 25174544 CPE: 287/305/4763 Agency: GMMB Changes as of: 10/5/2016 at 5:44 PM

Advertiser: Stein-AG Flight: 10/11/16 - 10/17/16

Product: Stein-AG-NC

Market: Greenville/New Bern/Wash

Version: Highlighting Revision 2 Station: WNCT

Total Spots: 19

Total \$: \$1,715.00

Office: WASHINGTON

Total GRP: Total CPP: \$0.00

Separation: Traffic #: 900949 GMMB 3050 K ST NW WASHINGTON DC 20007

Agency Order #: 5031010

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE Assistant: JACOB ROTH 212-373-8175

Salesperson: JACOB ROTH 212-373-8175

Buyer: Lawson, Colin

125 West 55th St New York, NY 10019

Comments: Revised Order
Funds added to clear
TTADD: \$60
TTREV: \$1,715
PLS CFM
T/R JACOB

Tu-F,M 10 5:30p-6p Level 3
Tu-F,M
4 7a-9a 2 6a-7a 2 6a-7a Level 3 Tu-F,M 3 7a-9a Su 8 9a-10:30a Su 7 9a-10:30a Su 5 7a-8a # Day/Time Tu-F,M 1_6p-6:30p Tu-F,M 5p-5:30p Tu-F,M 12n-12:30p Tu-F,M 6a-7a Level 3 Changes: Rate from 65 to 70 Level 3 Level 3 Changes: Rate from 60 to 75 Level 3 Changes: Rate from 20 to 15 Level 3 Level 3 Changes: Rate from 130 to 140 Level 3 P 9 On Your Side Morning Edition II 9 On Your Side News @ 6 PM 9 On Your Side News @ 530 PM 9 On Your Side News @ 5 PM 9 on Your Side News @ Noon Weekend Morning Edition II **CBS This Morning CBS This Morning** 9 On Your Side Morning Edition II Program **CBS Sunday Morning** CBS Sunday Morning \$140.00 \$15.00 \$45.00 \$45.00 \$75.00 \$75.00 \$70.00 \$70.00 \$90.00 \$90.00 \$75.00 Rate A35P Rating 0 0 0 0 0 0 0 0 0 Len 30 30 30 30 30 30 30 30 30 30 30 10/11 N N 10/11 - 10/11 Spots Total \$140.00 \$280.00 \$140.00 \$75.00 \$45.00 \$90.00 \$90.00 \$75.00 \$15.00 \$90.00 \$75.00 Total 69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CPP GRP 0.0 0.0 0.0 0.0 0.0 0.0 0.0

Page 2 of 4

125 West 55th St New York, NY 10019

Contract # 25174544 Agency: GMMB CPE: 287/305/4763

GMMB 3050 K ST NW WASHINGTON DC 20007

Changes as of: 10/5/2016 at 5:44 PM Advertiser: Stein-AG Flight: 10/11/16 - 10/17/16

Product: Stein-AG-NC

Version: Highlighting Revision 2 Station: WNCT

Market: Greenville/New Bern/Wash

Office: WASHINGTON

Total \$: \$1,715.00 Total Spots: 19 Total CPP: \$0.00

Total GRP: Traffic #: 900949

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Agency Order #: 5031010

Buyer: Lawson, Colin

Salesperson: JACOB ROTH

212-373-8175

10/11 - 10/11

Spots Total

CPP

GRP

Total 69

\$400.00

\$0.00

0.0

\$120.00

\$0.00

0.0

Sep	70
paration:	

19	
\$	ŀ
1,71	
715.00	ŀ
\$0	
\$0.00	-

19
\$1,715.00
\$0.0

- 9 On Your Side News @ 11 PM
- Level 3
 Tu-F,M
 13 | 11p-11:35p
 | Level 3 | Changes: Rate from 100 to 120

\$120.00

0

30

\$80.00

30

TOTALS:

19

Tu-F,M 12 6:30p-7p # Day/Time

CBS Evening News

\$200.00

30

Rate Rating

Len 10/11

P

Program

- - 9 On Your Side News @ 11 PM



SAZ IIII SGROUP

Contract # 25174544 CPE: 287/305/4763 Changes as of: 10/5/2016 at 5:44 PM

Flight: 10/11/16 - 10/17/16

Advertiser: Stein-AG

Product: Stein-AG-NC

Agency: GMMB

GMMB 3050 K ST NW WASHINGTON DC 20007

Version: Highlighting Revision 2 Station: WNCT

Market: Greenville/New Bern/Wash

Total \$: \$1,715.00

Total Spots: 19

Office: WASHINGTON

Total CPP: \$0.00

Primary Demo: Adults 35+

Separation: Total GRP: Traffic #: 900949

Special Instructions

125 West 55th St New York, NY 10019

Date/Time

Added by

Comment

Order Level Comments

10/05/16 5:44 PM

JACOB ROTH

Revised Order Funds added to clear TTADD: \$60 TTREV: \$1,715 PLS CFM T/R JACOB

Correction to make LUR

Agency Order #: 5031010

Salesperson: JACOB ROTH 212-373-8175 Buyer: Lawson, Colin

Con Type: POLITICAL/VOTE Assistant: JACOB ROTH 212-373-8175

\$1,715.00	19	Total		Z.
	19	2016-Oct	0.0	N/A
Dollars	Spots	Month		СРР
nary	Monthly Summary			

WITN: 35%	WFXI: 13%	WCTI: 30%	ENCT: 1%	Comment:	WNCT Share: 21%	Market Budget: \$8,167		
35%	13%	30%	1%		21%	\$8,167	Competitive Information	

05/18/16 12:51 PM | JACOB ROTH

John Stein for AG 10.11-10.17; Separation: 30 John Stein for AG 10.11-10.17; Separation: 30

Day/Time Total

% Distrib 100%

Spots

19 **19**

\$1,715.00 \$1,715.00

Dollars

Daypart Summary

100%

Line 13 11p News 1x needs to be removed Line 5 Sun 7-8a 1x needs to be removed

Line 6 12p News needs to be \$75 and changed to 2x Line 9 5p News needs to be \$70 and remain 2x Line 11 6p News needs to be \$140 and remain 2x

Jennifer Layman

\$570 affected Total same

1			24.4	•	Transa	Transaction History		
Trans	Created/Received Created by	Created by	Status	Spot+	Spot+ Spot-	\$ Chg	\$ Chg Contract \$ Comment	Comment
Revision	10/5/16 5:44 PM JACOB ROTH	JACOB ROTH	Revised			\$60.00	\$1,715.00	Changes: Calculated Dollars from \$1,655.00 to \$1,715.00, Competitive Market Budget from \$7,881 to \$8,167, Total \$ from \$1,655.00 to \$1,715.00, User Entered \$ from \$1,655.00 to \$1,715.00, Comments from John Stein for AG 10,11-10,17;Separation: 30 to Revised Order Funds added to clear TTADD: \$60 TTREV: \$1,715 PLS CFM OT/R JACOB. 5 buylines added or modified.
Makegood 1	9/15/16 9:16 AM Jennifer Layman	Jennifer Layman	Sent To Rep			\$0	\$1,655.00	00 Changes: Total GIMPs to 0.
J	10/00/2016 D14 AL							

Printed on 10/06/2016 at 08:11 AM

Queued for Electronic Contracting

7/5/16 10:36 AM

7/5/16 10:34 AM JACOB ROTH

Confirmed

8

Changes: User Entered \$ from \$0.00 to \$1,655.00, Demo Meta to [R16], Product from \$1,655.00 candidate to Stein-AG-NC, Default Spot Length to 30. 7 buylines added or modified.

Revision

Trans

Created/Received Created by

Status

Spot+

Spot-

\$ Chg

Contract \$ Comment

Transaction History

125 West 55th St New York, NY 10019

SAZ TELEVISION GROUP

GMMB 3050 K ST NW WASHINGTON DC 20007

Contract # 25174544 Agency: GMMB CPE: 287/305/4763

Product: Stein-AG-NC

Agency Order #: 5031010

Advertiser: Stein-AG Flight: 10/11/16 - 10/17/16

Changes as of: 10/5/2016 at 5:44 PM

Station: WNCT Market: Greenville/New Bern/Wash

Version: Highlighting Revision 2

Office: WASHINGTON

Total Spots: 19

Total \$: \$1,715.00

Total CPP: \$0,00

Separation: Total GRP: Traffic #: 900949

Buyer: Lawson, Colin Salesperson: JACOB ROTH 212-373-8175

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE

Assistant: JACOB ROTH 212-373-8175

Non-Discrimina Policy	New	Queued for Electronic Contracting
ACCOMMUNICATIONS COMMISSION'S REPORTED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORTED ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUSE AND MUSE AND MUSE OF MATE AND MUSE AND MUSE AND COMPLETES ITS BROADCAST ADVERTISING CONTRACT OF MATE AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACT.	5/18/16 12:35 PM JACOB ROTH	5/18/16 2:43 PM
JUITED STATES FEDER NOT DISCRIMINATE ON ANY SUBSIDIARY OR D OTIATES AND COMPLE	Confirmed	
RAL COMMUNICATI THE BASIS OF RAC IVISION OF KATZ) [TES ITS BROADCA	19	
ONS COMMISSI DE OR ETHNICI DOES NOT DISC ST ADVERTISIN	\$1,655.00	\$0
ON'S REPORT TY, AND MUST RIMINATE IN A 1G CONTRACT	\$1,655.00 \$1,655.00	\$0
Non-Discrimination ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, Policy ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY WITH THIS ORDER, POLICY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACT OR ETHNICITY.		